

2000

Paid

401672

TITLE GUARANTY OF HAWAII, INC.
DLNR0001

11/02 000

35811
35811

INVOICE DATE	INVOICE NUMBER	INVOICE	AMOUNT
10/23/2000	LCATS684 09/00	12606	\$50.00
10/23/2000	LCATS17871 09/00	12606	\$272.63
			\$322.63

TITLE GUARANTY OF HAWAII, INC.
235 QUEEN STREET
HONOLULU, HAWAII 96813
(808) 533-6261

FIRST HAWAIIAN BANK
MAIN OFFICE
HONOLULU, HAWAII
59-101/1213

CHECK NO. 35811

DATE 11/02/2000
AMOUNT \$322.63

PAY Three Hundred Twenty Two Dollars And 63 Cents

TO THE ORDER OF
DLNR, BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST
HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY _____

BY _____

COPY NOT NEGOTIABLE

AUTHORIZED SIGNATURE

⑈035811⑈ ⑆121301015⑆ 01⑈037846⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

TITLE GUARANTY OF HAWAII, INC.

35811

401673

STATE OF HAWAII
BILL FOR COLLECTION

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

TITLE GUARANTY
OF HAWAII INC.
ACCT# 000000684

Oct 23 8 31 AM '00

FUND

DATE: Oct. 23, 2000

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000000684

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
Oct. 23, 2000	LCATS BILLING FOR THE MONTH OF SEPTEMBER 2000			
	MONTHLY FEE:			\$100.00
	USAGE CHARGE:			\$0.00
	TOTAL:			\$100.00
Oct. 23, 2000	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

PLEASE REMIT PAYMENT BY November 06, 2000

Approval *Chokay* Vcher *10/23/00 YW*
Vendor *DLNR* Due *11/02/00*
Inv *LCATS 684 09/00* Date *10/23/00*
GL *1122 - 4390-00* Amt *50.00*

401674

STATE OF HAWAII
BILL FOR COLLECTION

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

TITLE GUARANTY
OF HAWAII
ACCO
BILL NO.
Oct 23 8 31 AM '00
FUND

DATE: Oct. 23, 2000

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000017871

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
Oct. 23, 2000	LCATS BILLING FOR THE MONTH OF SEPTEMBER 2000			
	MONTHLY FEE:			\$150.00
	USAGE CHARGE:			\$395.25
	TOTAL:			\$545.25
Oct. 23, 2000	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(272.63)
TOTAL AMOUNT DUE:				\$272.63

PLEASE REMIT PAYMENT BY November 06,2000

Approval [Signature] Vchar 10/23/00 YUN
 Vender DLR Due 11/02/00
 Inv LCATS 17871 09/00 Date 10/23/01
 GL 1122-4390-00 Amt 272.63

401675

TITLE GUARANTY OF HAWAII, INC.
DLNR0001

10/26/2000

35718
35718

INVOICE DATE	INVOICE NUMBER	VOUCHER NO.	AMOUNT
10/16/2000	LCATS684 08/00	12507	\$50.00
10/16/2000	LCATS17871 08/00	12507	\$372.50
			\$422.50

TITLE GUARANTY OF HAWAII, INC.
235 QUEEN STREET
HONOLULU, HAWAII 96813
(808) 533-6261

FIRST HAWAIIAN BANK
MAIN OFFICE
HONOLULU, HAWAII
59-101/1213

CHECK NO. 35718

DATE 10/26/2000
AMOUNT \$422.50

PAY Four Hundred Twenty Two Dollars And 50 Cents

TO THE
ORDER
OF

DLNR, BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST
HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY

BY

COPY NOT NEGOTIABLE

AUTHORIZED SIGNATURE

⑈035718⑈ ⑆121301015⑆ 01⑈037846⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

TITLE GUARANTY OF HAWAII, INC.

35718

401676

STATE OF HAWAII
BILL FOR COLLECTION

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

TITLE GUARANTY
OF HAWAII, INC.
ACCOUNT NO. 1000000684

Oct 17 8 55 AM '00

FUND

DATE: Oct. 16, 2000

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000000684

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
Oct. 16, 2000	LCATS BILLING FOR THE MONTH OF AUGUST 2000			
	MONTHLY FEE:			\$100.00
	USAGE CHARGE:			\$0.00
	TOTAL:			\$100.00
Oct. 16, 2000	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

PLEASE REMIT PAYMENT BY November 06,2000

Approval	<i>[Signature]</i> 10/17	Vcher	
Vendor	DLNR	Due	10/26/00
Inv	LCATS 684 08/00	Date	10/16/00
GL	1122 - 4390-00	Amt	50.00

401677

TITLE GUARANTY
OF THE STATE OF HAWAII
ACCT# **BILL FOR COLLECTION**

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

Oct 17 8 53 AM '00

_____ FUND

DATE: Oct. 16, 2000

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000017871

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
Oct. 16, 2000	LCATS BILLING FOR THE MONTH OF AUGUST 2000 MONTHLY FEE: USAGE CHARGE: TOTAL:			\$150.00 \$595.00 \$745.00
Oct. 16, 2000	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(372.50)
TOTAL AMOUNT DUE:				\$372.50

PLEASE REMIT PAYMENT BY November 06, 2000

Approval <i>C. Nakaya</i> 10/17	Vcher _____
Vendor <i>DLNR</i>	Due <i>10/26/00</i>
Inv <i>LCATS 17871 08/00</i>	Date <i>10/16/00</i>
GL <i>1122 - 4390.00</i>	Amt <i>372.50</i>

401678

TITLE GUARANTY OF HAWAII, INC.
DLNR0001

08/24/2000

35114
35114

INVOICE DATE	INVOICE NUMBER	VOUCHER	AMOUNT
08/10/2000	LCATS684 06/00	11902	\$50.00
08/10/2000	LCATS17871 06/00	11902	\$342.63
08/10/2000	LCATS684 07/00	11902	\$50.00
08/10/2000	LCATS17871 07/00	11902	\$465.13
			\$907.76

TITLE GUARANTY OF HAWAII, INC.
235 QUEEN STREET
HONOLULU, HAWAII 96813
(808) 533-6261

FIRST HAWAIIAN BANK
MAIN OFFICE
HONOLULU, HAWAII
59-101/1213

CHECK NO. 35114

DATE

AMOUNT

08/24/2000

\$907.76

PAY Nine Hundred Seven Dollars And 76 Cents

TO THE
ORDER
OF

DLNR, BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST
HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY

BY

COPY NOT NEGOTIABLE

AUTHORIZED SIGNATURE

⑈035114⑈ ⑆121301015⑆ 01⑈037846⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

TITLE GUARANTY OF HAWAII, INC.

35114

401679

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: Aug.10, 2000

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000000684

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
Aug.10, 2000	LCATS BILLING FOR THE MONTH OF JUNE 2000			
	MONTHLY FEE:			\$100.00
	USAGE CHARGE:			\$0.00
	TOTAL:			\$100.00
Aug.10, 2000	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

PLEASE REMIT PAYMENT BY August 24, 2000

APPROVED BY *C Nakaya*
DATE 8-14-00

401680

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: Aug.10, 2000

TITLE GUARANTY OF HAWAII

235 QUEEN ST., 2ND FLOOR

HONOLULU, HI 96813

ATTN: CYNTHIA NAKAYA

ACCT#: 000017871

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
Aug.10, 2000	LCATS BILLING FOR THE MONTH OF JUNE 2000 MONTHLY FEE: USAGE CHARGE: TOTAL:			 \$150.00 \$535.25 \$685.25
Aug.10, 2000	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(342.63)
TOTAL AMOUNT DUE:				\$342.63

TITLE GUARANTY
OF HAWAII INC.
ACCC
Aug 15 12 37 PM '00

PLEASE REMIT PAYMENT BY August 24, 2000

APPROVED BY

8-14-00

DATE

C. Nakaya

401681

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: Aug.10, 2000

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000000684

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
Aug.10, 2000	LCATS BILLING FOR THE MONTH OF [REDACTED] MONTHLY FEE: USAGE CHARGE: TOTAL:			\$100.00 \$0.00 \$100.00
Aug.10, 2000	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

TITLE GUARANTY
OF HAWAII INC.
ACCOUNT PAYABLE
Aug 15 12:38 PM '00

PLEASE REMIT PAYMENT BY August 31, 2000

APPROVED BY C Nakaya

DATE 8-14-00

401682

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: Aug. 10, 2000

TITLE GUARANTY OF HAWAII

235 QUEEN ST., 2ND FLOOR

HONOLULU, HI 96813

ATTN: CYNTHIA NAKAYA

ACCT#: 000017871

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
Aug. 10, 2000	LCATS BILLING FOR THE MONTH OF [REDACTED] MONTHLY FEE: USAGE CHARGE:			\$150.00 \$780.25
	TOTAL:			\$930.25
Aug. 10, 2000	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(465.13)
TOTAL AMOUNT DUE:				\$465.13

TITLE GUARANTY
OF HAWAII INC.
ACCOUNTS RECEIVABLE
AUG 15 12 38 PM '00

PLEASE REMIT PAYMENT BY August 31, 2000

APPROVED BY *[Signature]*
DATE 8-14-00

401683

TITLE GUARANTY OF HAWAII, INC.
DLNR0001

08/10/2000

34987
34987

INVOICE DATE	INVOICE NUMBER	VOUCHE	AMOUNT
08/03/2000	LCATS684 05/00	11742	\$50.00
08/03/2000	LCATS17871 05/00	11742	\$316.50
			\$366.50

TITLE GUARANTY OF HAWAII, INC.
235 QUEEN STREET
HONOLULU, HAWAII 96813
(808) 533-6261

FIRST HAWAIIAN BANK
MAIN OFFICE
HONOLULU, HAWAII
59-101/1213

CHECK NO. 34987

DATE	AMOUNT
08/10/2000	\$366.50

PAY Three Hundred Sixty Six Dollars And 50 Cents

TO THE
ORDER
OF
DLNR, BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST
HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY _____

BY _____

COPY NOT NEGOTIABLE

AUTHORIZED SIGNATURE

⑈034987⑈ ⑆121301015⑆ 01⑈037846⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

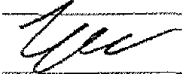
TITLE GUARANTY OF HAWAII, INC.

34987

401684

TITLE GUARANTY OF HAWAII, INCORPORATED

****VOUCHER APRON****

TRANS. TYPE		BANK ID		REVIEWED	
VENDOR ID.	DLNR	1099 FORM/TYPE		APPROVED	
DUE DATE	08/10/00	VOUCHER NO.			

G/L ACCT NO.	INV. NO.	INV. DATE	AMOUNT \$	LINE NO.	LOCATION
1122-4390-00	LCATS684 05/00	08/03/00	50.00	016200	
1122-4390-00	LCATS17871 05/00	1	316.50	016201	
TOTAL \$			366.50		

401685

STATE OF HAWAII
BILL FOR COLLECTION

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

TITLE GUARANTY
OF HAWAII, INC.
ACCOUNT NO. 0000000000
BILL NO. 0000000000
Aug 7 8 47 AM '00 FUND

DATE: Aug. 3, 2000

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000000684


NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
Aug. 3, 2000	LCATS BILLING FOR THE MONTH OF MAY 2000			
	MONTHLY FEE:			\$100.00
	USAGE CHARGE:			\$0.00
	TOTAL:			\$100.00
Aug. 3, 2000	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

PLEASE REMIT PAYMENT BY August 17, 2000

THANK YOU,


SUSAN S. OKAMOTO
BRANCH CHIEF

APPROVED BY 
DATE 8-7-00

st

401686

STATE OF HAWAII
BILL FOR COLLECTION

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

TITLE GUARANTY
OF HAWAII, INC.
ACCOUNT NO. 10000000000000000000
BILL NO. Aug 7 8 48 AM '00
FUND

DATE: Aug. 3, 2000

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000017871


NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
Aug. 3, 2000	LCATS BILLING FOR THE MONTH OF MAY 2000			
	MONTHLY FEE:			\$150.00
	USAGE CHARGE:			\$483.00
	TOTAL:			\$633.00
Aug. 3, 2000	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(316.50)
TOTAL AMOUNT DUE:				\$316.50

PLEASE REMIT PAYMENT BY August 17, 2000

THANK YOU,


SUSAN S. OKAMOTO
BRANCH CHIEF

APPROVED BY 
DATE 8-1-00

st

401687

TITLE GUARANTY OF HAWAII, INC.
DLNR0001

06/08/2000

34422
34422

INVOICE DATE	INVOICE NUMBER	VOUCHER NO.	AMOUNT
05/30/2000	LCATS684 04/00	11177	\$50.00
05/30/2000	LCATS17871 04/00	11177	\$179.00
			\$229.00

TITLE GUARANTY OF HAWAII, INC.
235 QUEEN STREET
HONOLULU, HAWAII 96813
(808) 533-6261

FIRST HAWAIIAN BANK
MAIN OFFICE
HONOLULU, HAWAII
59-101/1213

CHECK NO. 34422

DATE 06/08/2000
AMOUNT \$229.00

PAY Two Hundred Twenty Nine Dollars And 00 Cents

TO THE ORDER OF
DLNR, BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST
HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY _____

BY _____

COPY NOT NEGOTIABLE

AUTHORIZED SIGNATURE

⑈034422⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

34422

401688

STATE OF HAWAII
BILL FOR COLLECTION

TITLE GUARANTY
OF HAWAII, INC.
ACCOUNT NO. 11111111
BILL NO. 2-11-18 AM '00
FUND

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

DATE: May 30,2000

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000000684

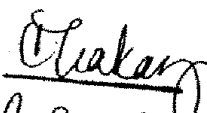
NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
May 30,20	LCATS BILLING FOR THE MONTH OF April-00 MONTHLY FEE: USAGE CHARGE: TOTAL:			\$100.00 \$0.00 \$100.00
May 30,20	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

PLEASE REMIT PAYMENT BY June 14,2000

THANK YOU,


SUSAN S. OKAMOTO
BRANCH CHIEF

APPROVED BY 
DATE June 2, 2000

onc

401689

STATE OF HAWAII
BILL FOR COLLECTION

TITLE GUARANTY
OF HAWAII, INC.
ACCOUNT NO.

JUN 2 11 13 AM '00

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

FUND

DATE: May 30, 2000

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000017871

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
May 30, 20	LCATS BILLING FOR THE MONTH OF April-00			
	MONTHLY FEE:			\$150.00
	USAGE CHARGE:			\$208.00
	TOTAL:			\$358.00
May 30, 20	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(179.00)
TOTAL AMOUNT DUE:				\$179.00


PLEASE REMIT PAYMENT BY June 14, 2000

THANK YOU,

401690


SUSAN S. OKAMOTO
BRANCH CHIEF

onc

APPROVED BY 
DATE June 2, 2000

TITLE GUARANTY OF HAWAII, INC.
DLNR0001

05/15/2000

34248
34248

INVOICE DATE	INVOICE NUMBER	VOUCHER NO.	AMOUNT
05/15/2000	LCATS 684 03/00	10973	\$50.00
05/15/2000	LCATS 17871 03/00	10973	\$195.50
			\$245.50

TITLE GUARANTY OF HAWAII, INC.

235 QUEEN STREET
HONOLULU, HAWAII 96813
(808) 533-6261

FIRST HAWAIIAN BANK
MAIN OFFICE
HONOLULU, HAWAII
59-101/1213

CHECK NO. 34248

DATE AMOUNT
05/15/2000 \$245.50

PAY Two Hundred Forty Five Dollars And 50 Cents

TO THE
ORDER
OF

DLNR, BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST

HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY _____

BY _____

COPY NOT NEGOTIABLE

AUTHORIZED SIGNATURE

⑈034248⑈ ⑆121301015⑆ 01⑈037846⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

TITLE GUARANTY OF HAWAII, INC.

34248

401691

STATE OF HAWAII
BILL FOR COLLECTION

TITLE GUARANTY
OF HAWAII, INC.
ACCOUNT NO. 4000000000
BILL NO. 11 3 24 PM '00

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

FUND

DATE: May 4, 2000

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000000684

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.


DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
05/04/00	LCATS BILLING FOR THE MONTH OF MARCH 2000			
	MONTHLY FEE:			\$100.00
	USAGE CHARGE:			\$0.00
	TOTAL:			\$100.00
05/04/00	50 % DISCOUNT(AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

PLEASE REMIT PAYMENT BY May 19, 2000

THANK YOU,

401692


SUSAN S. OKAMOTO
BRANCH CHIEF

APPROVED BY 
DATE 5-8-00

ba

STATE OF HAWAII
BILL FOR COLLECTION

TITLE GUARANTY
OF HAWAII INC.
4000
BILL NO. 324 PM '00

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

FUND

DATE: May 4, 2000

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000017871


NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
05/04/00	LCATS BILLING FOR THE MONTH OF MARCH 2000			
	MONTHLY FEE:			\$150.00
	USAGE CHARGE:			\$241.00
	TOTAL:			\$391.00
05/04/00	50% DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$195.50)
TOTAL AMOUNT DUE:				\$195.50

PLEASE REMIT PAYMENT BY May 19, 2000

THANK YOU,


SUSAN S. OKAMOTO
BRANCH CHIEF

APPROVED BY 
DATE 5-8-00

ba

401693

TITLE GUARANTY OF HAWAII, INC.
DLNR0001

05/04/2000

34152
34152

INVOICE DATE	INVOICE NUMBER	VOUCHER	AMOUNT
04/20/2000	LCATS684 01/00	10884	\$50.00
04/20/2000	LCATS17871 01/00	10884	\$174.13
04/20/2000	LCATS684 02/00	10884	\$50.00
04/20/2000	LCATS17871 02/00	10884	\$148.38
			\$422.51

TITLE GUARANTY OF HAWAII, INC.
235 QUEEN STREET
HONOLULU, HAWAII 96813
(808) 533-6261

FIRST HAWAIIAN BANK
MAIN OFFICE
HONOLULU, HAWAII
59-101/1213

CHECK NO. 34152

DATE AMOUNT
05/04/2000 \$422.51

PAY Four Hundred Twenty Two Dollars And 51 Cents

TO THE ORDER OF
DLNR, BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST
HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY _____
BY _____
COPY NOT NEGOTIABLE
AUTHORIZED SIGNATURE

⑈034152⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

34152

401694

TITLE GUARANTY
OF MARY INC.
ACCOUNTS RECEIVABLE

APR 25 8 15 AM '66

_FUND

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000000684

THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

PLEASE REMIT PAYMENT BY **May 5, 2000**

SUSAN S. OKAMOTO
BRANCH CHIEF

APPROVED BY Cruckey
DATE 4-24-00

401695

STATE OF HAWAII
BILL FOR COLLECTION

TITLE GUARANTY
OF HAWAII, INC.
ACCOUNT NO. 000017871
APR 25 8 15 AM '00

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

FUND

DATE: April 20, 2000

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000017871

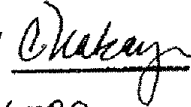
NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
04/20/00	LCATS BILLING FOR THE MONTH OF JANUARY 2000			
	MONTHLY FEE:			\$150.00
	USAGE CHARGE:			\$198.25
	TOTAL:			\$348.25
04/20/00	50% DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$174.13)
TOTAL AMOUNT DUE:				\$174.13

PLEASE REMIT PAYMENT BY **May 5, 2000**

THANK YOU,


SUSAN S. OKAMOTO
BRANCH CHIEF

APPROVED BY 
DATE 4-24-00

ba

401696

TITLE GUARANTY
OF AMERICA, INC.
ACCOUNTS RECEIVABLE

APR 25 8 16 AM '00

FUND

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000000684

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
04/20/00	LCATS BILLING FOR THE MONTH OF FEBRUARY 2000 MONTHLY FEE: USAGE CHARGE: TOTAL:			\$100.00 \$0.00 \$100.00
04/20/00	50 % DISCOUNT(AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

THANK YOU,

APPROVED BY C. Nakay
DATE 4-24-00

401697

STATE OF HAWAII
BILL FOR COLLECTION

TITLE GUARANTY
OF HAWAII INC.
ACCOUNT PAYABLE

BILL NO.
APR 25 8 16 AM '00

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

FUND

DATE: April 20, 2000

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000017871


NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
04/20/00	LCATS BILLING FOR THE MONTH OF FEBRUARY 2000			
	MONTHLY FEE:			\$150.00
	USAGE CHARGE:			\$146.75
	TOTAL:			\$296.75
04/20/00	50% DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$148.38)
TOTAL AMOUNT DUE:				\$148.38

PLEASE REMIT PAYMENT BY **May 5, 2000**

THANK YOU,


SUSAN S. OKAMOTO
BRANCH CHIEF

APPROVED BY 
DATE 4-24-00

ba

401698

401699

33333

TITLE GUARANTY OF HAWAII, INC.

TO THE ORDER OF		DLNR, BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST HONOLULU HI 96813	
BY		HONOLULU HI 96813	
BY		HONOLULU HI 96813	
AUTHORIZED SIGNATURE		"033333" 121301015	
MP		01-037846	
TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00		COPY NOT NEGOTIABLE	
PAY		Two Hundred Forty Eight Dollars And 13 Cents	
DATE		02/03/2000	
AMOUNT		\$248.13	
CHECK NO.		33333	
FIRST HAWAIIAN BANK MAIN OFFICE HONOLULU, HAWAII 59-101/1213		TITLE GUARANTY OF HAWAII, INC. 235 QUEEN STREET HONOLULU, HAWAII 96813 (808) 533-6261	

INVOICE DATE	INVOICE NUMBER	VOUCHER	AMOUNT
01/26/2000	LCATS684 12/99	10047	\$50.00
01/26/2000	LCATS17871 12/99	10047	\$198.13
			\$248.13

33333

02/03/2000

TITLE GUARANTY OF HAWAII, INC.
DLNR0001

STATE OF HAWAII
BILL FOR COLLECTION

TITLE GUARANTY
OF HAWAII INC.
ACCOUNT PAYABLE

JAN 31 9 34 AM '00

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

FUND

DATE: January 26, 2000

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000000684

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
01/26/00	LCATS BILLING FOR THE MONTH OF DECEMBER 1999			
	MONTHLY FEE:			\$100.00
	USAGE CHARGE:			\$0.00
	TOTAL:			\$100.00
01/26/00	50 % DISCOUNT(AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

Reviewed and Approved for Payment

By C Nakaya

Department _____

Date 1-29-00

PLEASE REMIT PAYMENT BY February 11, 2000

THANK YOU,

Susan S. Okamoto

SUSAN S. OKAMOTO
BRANCH CHIEF

ST

401700

STATE OF HAWAII
BILL FOR COLLECTION

TITLE GUARANTY
OF HAWAII INC.
ACCOUNT PAYABLE

JAN 31 9 34 AM '00
FUND

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

DATE: January 26, 2000

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000017871

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
01/26/00	LCATS BILLING FOR THE MONTH OF DECEMBER 1999			
	MONTHLY FEE:			\$150.00
	USAGE CHARGE:			\$246.25
	TOTAL:			\$396.25
01/26/00	50% DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$198.13)
Reviewed and Approved for Payment By <u>Chase</u> Department _____ Date <u>1-29-00</u>				
TOTAL AMOUNT DUE:				\$198.13

PLEASE REMIT PAYMENT BY February 11, 2000

THANK YOU,

Susan S. Okamoto
SUSAN S. OKAMOTO
BRANCH CHIEF

ST

401701

TITLE GUARANTY OF HAWAII, INC.

DLNR0001

01/26/2000

33265
33265

INVOICE DATE	INVOICE NUMBER	VOUCHE	AMOUNT
12/15/1999	LCATS684 11/99	09978	\$50.00
12/15/1999	LCATS17871 11/99	09978	\$222.63
			\$272.63

TITLE GUARANTY OF HAWAII, INC.

235 QUEEN STREET
HONOLULU, HAWAII 96813
(808) 533-6261FIRST HAWAIIAN BANK
MAIN OFFICE
HONOLULU, HAWAII
59-101/1213

CHECK NO.

33265

DATE

01/26/2000

AMOUNT

\$272.63

PAY Two Hundred Seventy Two Dollars And 63 Cents

TO THE
ORDER
OFDLNR, BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST

HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY _____

BY _____

COPY NOT NEGOTIABLE

AUTHORIZED SIGNATURE

⑈033265⑈ ⑆121301015⑆ 01⑈037846⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

TITLE GUARANTY OF HAWAII, INC.

33265

401702

TITLE GUARANTY
STATE OF HAWAII OF HAWAII INC.
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

JAN 25 4 51 PM '00 FUND

2nd Notice

DATE: December 15, 1999

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000000684

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
12/15/99	LCATS BILLING FOR THE MONTH OF NOVEMBER, 1999			
	MONTHLY FEE:			\$100.00
	USAGE CHARGE:			\$0.00
	TOTAL:			\$100.00
12/15/99	50 % DISCOUNT(AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

PLEASE REMIT PAYMENT BY January 15, 2000

THANK YOU.

Susan S. Okamoto
SUSAN S. OKAMOTO
BRANCH CHIEF

CM

APPROVED BY *C Nakaya*
DATE 1-25-00

401703

STATE OF HAWAII
BILL FOR COLLECTION

TITLE GUARANTY
OF HAWAII INC.
BILL NO. _____
ACCT# _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

JAN 25 4 51 PM '00 FUND

2nd Notice

DATE: December 15, 1999

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000017871

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
12/15/99	LCATS BILLING FOR THE MONTH OF NOVEMBER, 1999			
	MONTHLY FEE:			\$150.00
	USAGE CHARGE:			\$295.25
	TOTAL:			\$445.25
12/15/99	50% DISCOUNT (AGREEMENT EFF: 12/01/1998)			(222.63)
TOTAL AMOUNT DUE:				\$222.63

PLEASE REMIT PAYMENT BY January 15, 2000

THANK YOU,

Susan S. Okamoto
SUSAN S. OKAMOTO
BRANCH CHIEF

CM

APPROVED BY *Chukay*
DATE 1-25-00

401704